

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-05-2009 to 30-06-2009 of the Telephone No.23452153 installed in the Office of Sri S.Viswanatha Rao, OSD, Municipal Administration and Urban Development Department – Expenditure Rs1716/- -sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

**G.O.Rt.No. 1007**

**Dated: 16-07-2009.**

**Read the following:**

1. G.O.(P) No.409, G.A. (AR&T) Department, dated 7.8.1978.
2. From the Hyderabad Telecom Department, bill dated 08-07-2009.

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**ORDER:**

Sanction is accorded for payment of Rs.1716/- (Rupees One Thousand Seven Hundred and Sixteen only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of telephone bill for the period from 1-05-2009 to 30-06-2009 of the Telephone No.23452153 installed in the Office of Sri S.Viswanatha Rao, OSD, MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Department 130 -Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.K.JHA,**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, BSNL, PGMTD, AP, Telecom Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**